

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 2	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0101		<b>3. Effective Date</b> 2001SEP28		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> FRANKSJ@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			<b>Code</b> S1002A	
			<b>SCD</b> C <b>PAS</b> NONE		<b>ADP</b> PT HQ0338		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000  TYPE BUSINESS: Large Business Performing in U.S.				<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				<b>9. Discount For Prompt Payment</b>			
				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12	
<b>Code</b> 03WJ4				<b>Facility Code</b>		<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			<b>Code</b> HQ0338	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2006SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0101 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b> TECHNICAL PRODUCTS GROUP INC		

SECTION A - SUPPLEMENTAL INFORMATION

- This is a five year requirements contract.
- See Pages 2a/2b for ordering periods/prices for the following:
 

CLIN 0001, Seal NonMetallic, NSN: 5330-01-385-6397, P/N: 442-514 is awarded for ordering periods 1 through 5.

CLIN 0002, Contact Assembly, NSN: 5999-01-383-2792, P/N: 442-726 is awarded for ordering periods 1 through 2.

CLIN 0003, Seal, Nozzle, NSN: 6665-01-384-0287, P/N: 442-512 is awarded for ordering periods 1 through 5.

CLIN 0004, Housing Assy, NSN: 6665-01-388-9712, P/N: 442-012 is awarded for ordering periods 1 through 2.

Ordering periods are as follows:

Ordering Period (OP) 1:	Award Date - 30 Sep 2002
Ordering Period (OP) 2:	01 Oct 2002 - 30 Sep 2003
Ordering Period (OP) 3:	01 Oct 2003 - 30 Sep 2004
Ordering Period (OP) 4:	01 Oct 2004 - 30 Sep 2005
Ordering Period (OP) 5:	01 Oct 2005 - 30 Sep 2006
- The First Article requirement will be determined for each Delivery Order at time of award.
- ISO 9001 quality system applies for this contract.
- All other terms and conditions of Solicitation DAAE20-01-R-0129 are incorporated by reference into this award document.

\*\*\* END OF NARRATIVE A 003 \*\*\*